

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 10	
2. AMENDMENT/MODIFICATION NO. 370		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable) RECEIVED SGS CONTRACTS 06 SEP 19 PM 2:24	
6. ISSUED BY John F. Kennedy Space Center, NASA Procurement Office Kennedy Space Center, FL 32899		CODE OPOS		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Space Gateway Support 2411 Dulles Corner Park, Suite 500 Herndon, VA 20171-3430 FINANCIAL MANAGEMENT COPY				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. NAS10-99001			
				10B. DATED (SEE ITEM 13) August 21, 1998			
CODE		FACILITY CODE		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes – Cost Reimbursement (AUG 1987) Alt II (APR 1984)							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>3</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
<p>The purpose of this modification is to provide for an equitable adjustment for a reduction of Air Force Security services. The performance period for this CCR (06-29) is 1 October 2006 through 30 September 2008. The contract estimated cost and fee is decreased by (\$3,670,747) in cost and (\$293,657) in fee for a total decrease of (\$3,964,404).</p> <p>This change revises Article B-3, Contract Value; Article B-4, Award Fee; Article G-2 Contract Funding and Technical Exhibit's 3.1.2-02, and 3.1.2-03, as shown on the attached pages. All other terms and conditions of the contract remain unchanged.</p> <p>In consideration of the modification agreed to herein as complete equitable adjustment for the contractor's proposal for adjustment, the contractor hereby releases the government from any and all liability under this contract for further equitable adjustments attributable to such facts and circumstances giving rise to the proposal for adjustment.</p>							
Except as provided herein, all terms and conditions of the document referenced in Item 9a or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) Victoria G. Lockard Director, Contracts				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ernest G. Tweedie Contracting Officer			
15B. CONTRACTOR/OFFEROR <i>[Signature]</i>		15C. DATE SIGNED 9/21/06		16B. UNITED STATES OF AMERICA <i>[Signature]</i>		16C. DATE SIGNED 9/21/06	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

ARTICLE B-3 CONTRACT VALUE			
<u>Basic Period Sep 98-30 Sep 03</u>			
The contract value is summarized below:			
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
Phase-In Period (FFP) (Sept 1998)	\$1,113,486		1,113,486
Basic Period Thru 358			
10/01/98-09/30/00	\$396,406,378	\$23,187,199	419,593,577
Neg. Cost Overrun MOD 135	\$9,200,000	\$0	9,200,000
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			0
Total FY99-FY00	\$405,606,378	\$23,187,199	428,793,577
(10/01/00-09/30/01)	\$215,635,118	\$13,106,768	228,741,886
Neg. Cost Overrun MOD 135	\$18,804,377	\$0	18,804,377
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			0
Total FY01	\$234,439,495	\$13,106,768	247,546,263
(10/01/01-09/30/02)	\$234,055,207	\$14,098,312	248,153,519
Neg. Cost Overrun MOD 135	\$19,865,904	\$0	19,865,904
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			0
Total FY02	\$253,921,111	\$14,098,312	268,019,423
(10/01/02-09/30/03)	\$247,365,902	\$15,357,411	262,723,313
Neg. Cost Overrun MOD 135	\$22,426,471	\$0	22,426,471
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			0
Total FY03	\$269,792,373	\$15,357,411	285,149,784
TOTAL BASIC PERIOD	\$1,164,872,843	\$65,749,690	1,230,622,533
<u>Option Period 1 Oct 03 - 30 Sept 04</u>			
Option 1A			
(10/01/03-09/30/04)	\$244,075,599	\$15,352,803	259,428,402
Neg. Cost Overrun MOD 135	\$22,135,767	\$0	22,135,767
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			0
Total FY04	\$266,211,366	\$15,352,803	281,564,169
Option 3BA			
(10/01/03-09/30/04)	\$2,322,030	\$185,762	2,507,792
Option 5BA			
(10/01/03-09/30/04)	\$321,092	\$25,687	346,779
TOTAL OPTION 1A PERIOD	\$268,854,488	\$15,564,252	284,418,740

<u>Option Period 1 Oct 04 - 30 Sept 06</u>			
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
Options Thru Mod 358			
OPTION 1B			
(10/01/04-09/30/05)	\$278,381,992	\$17,036,795	295,418,787
Neg. Cost Overrun MOD 135	\$25,895,945	\$0	25,895,945
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			
Total FY05	\$304,277,937	\$17,036,795	321,314,732
(10/01/05-09/30/06)	\$275,422,784	\$16,477,993	291,900,777
Neg. Cost Overrun MOD 135	\$29,101,654	\$0	29,101,654
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No. TBD	\$204	\$16	\$220
Total FY06	\$304,524,642	\$16,478,009	321,002,651
Option 3BB			
10/01/04-09/30/05	\$2,391,149	\$191,292	2,582,441
10/01/05-09/30/06	\$2,477,883	\$198,231	2,676,114
Total Option 3BB	\$4,869,032	\$389,523	5,258,555
Option 5BB			
10/01/04-09/30/05	\$331,342	\$26,507	357,849
10/01/05-09/30/06	\$331,781	\$26,542	358,323
Total Option 5BB	\$663,123	\$53,049	716,172
TOTAL OPTION 1B Period	\$614,334,734	\$33,957,376	648,292,110
<u>Option Periods 1 Oct 06 - 30 Sep 08</u>			
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
OPTION 1C			
(10/01/06-9/30/07)	\$267,132,821	\$17,520,446	284,653,267
Neg. Cost Overrun MOD 135	\$31,867,270	\$0	31,867,270
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No. TBD	(\$1,806,788)	(\$144,541)	(1,951,329)
Total FY07	\$297,193,303	\$17,375,905	314,569,208
(10/01/07-9/30/08)	\$273,977,213	\$17,955,735	291,932,948
Neg. Cost Overrun MOD 135	\$33,448,837	\$0	33,448,837
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No. TBD	(\$1,864,163)	(\$149,132)	(2,013,295)
Total FY08	\$305,561,887	\$17,806,603	323,368,490

	Option Periods 1 Oct 06 - 30 Sep 08 Cont.		
Option 3BC			
10/01/06-09/30/07	\$2,539,810	\$203,185	2,742,995
10/01/07-09/30/08	\$2,621,598	\$209,728	2,831,326
Total Option 3BC	\$5,161,408	\$412,913	5,574,321
Option 4BB			
10/01/04-09/30/05	\$0	\$0	0
10/01/05-09/30/06	\$0	\$0	0
Total Option 4BB	\$0	\$0	0
Option 4BC			
10/01/06-09/30/07	\$0	\$0	\$0
10/01/07-09/30/08	\$0	\$0	\$0
Total Option 4BC	\$0	\$0	\$0
Option 5BC			
10/01/06-09/30/07	\$332,204	\$26,576	358,780
10/01/07-09/30/08	\$341,511	\$27,321	368,832
Total Option 5BC	\$673,715	\$53,897	727,612
TOTAL OPTION 1C Period	\$608,590,313	\$35,649,318	644,239,631
TOTAL CONTRACT			
VALUE SEP98-SEP08	\$2,656,652,378	\$150,920,636	\$2,807,573,014
*Earned fees for past periods plus the available fees for future periods			
Exercised options are moved above the Total Contract Value Line.			

ARTICLE B-4 AWARD FEE

The amount of award fee earned, if any, shall be determined in accordance with Section J, Attachment J-8, Award Fee Evaluation Plan, and other provisions of this contract as applicable. The following specifies by award fee period the amount of available award fee, the amount of earned award fee, and the award fee score.

[illegible]

ARTICLE G-2		CONTRACT FUNDING				
Pursuant to FAR Clause 52.232.22, Limitation of Funds, funds presently allotted to this contract and the period through which they are estimated to be adequate are specified in the table below:						
The below table is created with the beginning values based on modification 314						
					Total	
			Funded	Funded	Funded	ADEQUATE
As of MOD	Contract Value	Cost	Fee	Cost/Fee	THROUGH	
Subtotal as						
of Mod 314	\$2,167,434,213	\$1,756,421,206	\$141,531,159	\$ 1,897,952,365	12/9/2005	
315	\$1,035,074					
316	\$351,698					
317	\$186,502					
318	(\$176,269)					
319	\$221,637					
320		3,379,977	270,398	\$ 3,650,375		
322	\$70,715					
324		\$8,092,038	\$647,363	\$ 8,739,401		
325	(\$909,331)					
326	(\$4,201,097)					
328	\$160,624					
329		\$9,362,802	\$749,024	\$ 10,111,826	1/3/2006	
330	\$164,916					
331	\$1,484,997					
332		\$40,262,731	\$3,221,019	\$ 43,483,750	2/14/2006	
335		\$4,697,200	\$375,776	\$ 5,072,976	3/1/2006	
336	\$96,547					
337	(\$2,236,402)					
338	\$83,413					
339	\$541,892					
340		\$92,504,150	\$7,400,332	\$ 99,904,482	6/23/2006	
343	\$445,507					
346		\$19,335,447	\$1,546,836	\$ 20,882,283	7/18/2006	
349		\$23,832,061	\$1,906,565	\$ 25,738,626	8/10/2006	
350	(\$1,749,752)					
351		\$6,063,760	\$485,101	\$ 6,548,861	8/17/2006	
352	\$230,795					
353		-\$48,148	-\$3,852	-\$52,000	8/17/2006	
355		\$26,465,773	\$2,117,262	\$28,583,035	9/11/2006	
356	\$649,473,357					
357	\$295,128					
358	\$181,395					
359	(\$1,648,141)					
360		\$9,483,188	\$758,655	\$ 10,241,843	10/7/2006	
363		\$7,891,463	\$631,317	\$ 8,522,780	11/8/2006	
364		-\$244,100	-\$19,528	\$ (263,628)		
370	(\$3,964,404)					
TOTAL		\$2,807,573,014	\$2,007,499,548	\$161,617,427	\$2,169,116,975	

J5, Technical Exhibit # 3.1.2-02

Realignment of CCR 02-31 and 02-32 Security Posture for FY04 – 08

45 Space Wing (45 SW) CCAFS Installation/Resources

The 45 SW realignment requirements are listed in the below CCAFS Requirements – Table and:

- Acknowledges realignment of security Response Team to provide more effective mobile response utilization and better defines command authority to effectively counter and neutralize a hostile threat.
- Maintains a security force large enough to support the Air Force antiterrorism installation entry point inspection requirements.
- Ensures 16-hour Cape River security response capability, augments security force disciplines.
- Reduces the overall Security Cost Pool requirements. Realigned Cost Pool data is contained in Technical Exhibit 312-03

45 Space Wing Requirements – Table**Security Support****Air Force Security**

Description	Requirement
South Gate Vehicle Inspector	1/12/7
Cape River Patrol (Airboat)	1/16/7
Area Supervisor	1/24/7

Non-Security Support

Description	Requirement	ROM (\$)
Air Traffic Controller (MRU)	(1/8/5) 2/24/2	
Two Light Stands		9,000.00
Logistics/ Light O&M		40,000.00

J5, Technical Exhibit # 3.1.2-03**Baseline Realignment Security Posture for FY04 – 08**

The following FY04-08 Security Posture Baseline Realignment Table reflects Government post-9/11 requirements. The table includes the pre-9/11 and CCRs 02-22-NOTU Security Boat Operation, 02-31-Increased Shuttle Support, and 02-32-Increased Force Protection Safeguard requirements.

It continues the 2003 Cape Port Gate concept-of-operation. Port gate is secured; access to Port is through the Cape South Gate into the NOTU area. Port gate may be opened as customer call-up short-term variable requirement.

FY04-08 Security Posture Baseline - Table**KSC Security**

Description	Requirement
Law Enforcement - North	1/24/7
LC 39 Rover	1/24/7
F Gate/VAB	1/24/7
VAB Protection	1/24/7
OPF Bay 1 Gate	1/24/7
OPF Bay 3 Gate	1/24/7
OPF Protection	1/24/7
LCC Gate E	1/24/7
Facility Rover	1/24/7
Pad A Gate	1/24/7
Pad B Gate	1/24/7
Pad A Rover	1/24/7
Pad B Rover	1/24/7
Law Enforcement - South	1/24/7
SSPF	1/24/7
CD&SC	1/24/7
Escort Unit	1/16/5
Relief Rover	2/24/7
Gate 3	2/24/7
Gate 2	2/24/7
	2/18/1
Gate 4	2/24/7
Law Enforcement - All Areas KSC	1/24/7
Law Enforcement - KSCVC	1/8/7
River Boat Patrol	1/24/7
Air Boat Patrol	1/24/7
CCAFS E-25 FSA #1	1/16/5
Emergency Response Team	5/24/7
Emergency Response Team Commander	1/8/5
Emergency Response Team Supervisors	3/8/5
K-9 Handlers	1/24/7
North Area Supervisor	1/24/7
South Area Supervisor	1/24/7
Resource Protection/(CLS)	2/8/5

Security Trainer

1/8/5

Air Force (CCAFS Security)**Description Requirement**

Installation Patrols (2) 2/24/7

Vehicle Inspection Response Force 1/24/7

South Cape Response Force #1 2/24/7

Central Cape Response Force 2/24/7

XY Internal Response Force 1/24/7

South Gate 1/24/7

South Gate Asst 1/24/7

South Gate Vehicle Inspector 1/12/7

Area 59 (NPF) Internal Response Force 1/24/7

Cape River Patrol (Airboat) 1/16/7

Area Supervisor 1/24/7

Air Force

ITL SRT (2) 2/24/7

SMAB Internal Response Force 1/24/7

ROCC - JON 57426000 Air Force**Description Requirement**

ROCC Internal Response Force 2/24/7

EELV – Air Force

Delta IV, (SLC 37) 2/24/7

Atlas V, VIF (SLC 41) 2/24/7

Titan – JON 82000000 (Deleted Mod 308)**Titan – JON 81000000 (Deleted Mod 308)****Delta - JON 71000000****Description Requirement**

SLC 17 Internal Response Force 2/24/7

NOTU - JON 07200000**Description Requirement**

NOTU Rover 1/8/7

Marine Patrol 2/24/7

Supervisor 1/8/5

JOINT Security POOL**Description Requirement**

Security Management 6/8/5

Administrative Personnel 13/8/5

Shift Ops & Scheduling Supervisors 17/8/5

Quality & Safety	2/8/5
Plans Supv.	3/8/5
Resource Protection	4/8/5
Investigations	3/8/5
Training and CATM	12/8/5
K-9 Supv & Handlers	3/8/5
Boat Ops Asst & CATM Asst.	2/8/5
Armorers & Supply Asst	13/8/5
Badging & Supv	22/8/5

